UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: DAVID ORTIZ \$ Case No. 15-82599
SHIRLEY D. ORTIZ \$
Debtor(s) \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 10/16/2015.
- 2) The plan was confirmed on 12/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 12/26/2018.
- 6) Number of months from filing or conversion to last payment: 38.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$211,820.00.
- 10) Amount of unsecured claims discharged without full payment: \$16,865.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

-		
V A	111	to.
Rec	ULU	LO.

Total paid by or on behalf of the debtor(s) \$35,543.93 Less amount refunded to debtor(s) \$950.18

NET RECEIPTS \$ 34,593.75

Expenses of Administration:

Attorney's Fees Paid Through the Plan
Court Costs \$ 0.00
Trustee Expenses & Compensation \$ 2,776.02
Other \$ 0.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 6,776.02

Attorney fees paid and disclosed by debtor(s): \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
ATTORNEY GARY C FLANDERS	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
BLUE GREEN VACATIONS	Sec	0.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL	Sec	10,600.00	0.00	1,880.29	1,880.29	519.71
AMERICREDIT FINANCIAL	Uns	0.00	2,884.76	2,884.76	2,884.76	0.00
SELECT PORTFOLIO SERVICING IN	IC Sec	1,200.00	873.75	873.75	873.75	0.00
SELECT PORTFOLIO SERVICING IN	IC Sec	7,000.00	3,943.87	3,943.87	3,943.87	0.00
INTERNAL REVENUE SERVICE	Pri	4,000.00	1,205.48	1,205.48	1,205.48	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	536.00	536.00	536.00	0.00
CAPITAL ONE	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	1,100.00	1,314.97	1,314.97	1,314.97	0.00
CAPITAL ONE BANK USA NA	Uns	900.00	4,090.00	4,090.00	4,090.00	0.00
CAPITAL ONE BANK USA NA	Uns	550.00	6,961.68	6,961.68	6,961.68	0.00
CAPITAL ONE BANK USA NA	Uns	645.00	685.72	685.72	685.72	0.00
CAPITAL ONE BANK USA NA	Uns	600.00	641.52	641.52	641.52	0.00
DIRECT TV	Uns	390.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	3,800.00	775.09	775.09	775.09	0.00
SLATE FROM CHASE	Uns	1,800.00	NA	NA	0.00	0.00
SLATE FROM CHASE	Uns	935.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
UNION PLUS MASTERCARD	Uns	740.00	NA	NA	0.00	0.00
WELLS FARGO BANK	Uns	13,000.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	0.00	721.40	721.40	721.40	0.00
CERASTES LLC	Uns	0.00	783.49	783.49	783.49	0.00

Summary of Disbursements to Creditors:									
	Claim Allowed	Principal Paid	Interest Paid						
Secured Payments:									
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00						
Mortgage Arrearage	\$ 4,817.62	\$ 4,817.62	\$ 0.00						
Debt Secured by Vehicle	\$ 1,880.29	\$ 1,880.29	\$ 519.71						
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00						
TOTAL SECURED:	\$ 6,697.91	\$ 6,697.91	\$ 519.71						
Priority Unsecured Payments:									
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00						
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00						
All Other Priority	\$ 1,205.48	\$ 1,205.48	\$ 0.00						
TOTAL PRIORITY:	\$ 1,205.48	\$ 1,205.48	\$ 0.00						
GENERAL UNSECURED PAYMENTS:	\$ 19,394.63	\$ 19,394.63	\$ 0.00						

_	٠	-										
D	1	C	h	11	*	CI.	Δ1	m	Δ1	n	ta	•
			.,	ш		ъ.	_					

Expenses of Administration \$ 6,776.02 Disbursements to Creditors \$ 27,817.73

TOTAL DISBURSEMENTS: \$ 34,593.75

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/21/2019 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.